

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates – 2011-12 – Budget Release Order for **Rs. 24.48 lakhs (Rupees twenty four Lakhs and forty eight thousands Only)** for providing Comprehensive Open Drainage System in Rayachoti Municipality under Plan Scheme-orders – Issue.

FINANCE (EXPR.MA & UD & EFS & T) DEPARTMENT

G.O.Rt.No: 3281

Dated:17 -08- 2011
Read the following:-

- 1. G.O.Ms.No. 59 Finance (BG) Department, Dated 30.03.2001.
- 2. G.O.Ms.No.47, Finance (BG.I) Deptt., dt.31-03-2011
- 3. G.O.Ms.No.62, Finance (BG.I) Deptt., dt.15-04-2011
- 4. G.O.Rt.No.1664 Finance(Expr.M&F)Dept.,Dt.27-04-2011
- 5. G.O.Rt.No.3145, Finance(Expr.M&F)Dept.,Dt.08-08-2011
- 6. MA & UD Dept. U.O. No. 10015/Budget.2/2011, dt. 15-7-2011.

ORDER:-

In the pursuance of the orders issued vide references 1st to 5th read above, and in view of the circumstances stated by MA & UD Dept vide reference 6th cited, the Commissioner & Director of Municipal Administration, Hyderabad is here by issued a Budget Release Order for an amount **Rs. 24.48 lakhs (Rupees twenty four Lakhs and forty eight thousands Only) in relaxation of quarterly regulation orders** for providing Comprehensive Open Drainage System in Rayachoti Municipality from B.E. 2011-12 under the following Heads of Account.

PLAN

(Rupees in lakhs)

Sl. No.	Name of the Scheme	Head of Account	B.E. 2011-12	Addl. Amounts Sanctioned / amounts reappropriated	Total Provision 2011-12 (4+5)	Amount already authorised	Amount authorised now	Balance amount available	Procedure for drawl of funds	Drawing Officer	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
1	Asst. to Mplts. / Corpns. Under Indiramma Programme for Water Supply, Tap connections, Drains, desilation including	2217-80-191-GH.11-SH(69)-310/312	440.04	Nil	440.04	220.02	18.90	201.12	Grant-in-Aid-bill Adj. PD.A/c No.1/43, GA.No.5	C&DMA	
2	Asst. to Mplts. / Corpns. Under Indiramma Pro.for Water Supply, Tap connet. Drains, desilation including integrated low cost Sanitation	2217-80-789-GH(11)SH(69)-310-312	92.34	Nil	92.34	46.18	3.97	42.19	-do-		
3	Asst. to Mplts. / Corpns. Under Ind. Pro. for Water Supply, Tap connetions Drains, desilation including integrated low cost Sanitation	2217-80-796-GH(11)SH(69)-310-312	37.62	Nil	37.62	18.82	1.61	17.19	-do-		
4	Asst. to Mplts. / Corpns. for Infrastr. Including devlpt. Works under Indiramma Programme	2217-80-191-GH (11)SH(70)-310-312	92.78	Nil	92.78	46.38	--	46.40	-do-		
5	Asst. to Mplts. / Corpns. for Infrastr. Including devlpt. Works Indiramma Programme	2217-80-789-GH(11)SH(70)-310-312	22.63	Nil	22.63	11.32	--	11.31	-do-		
6	Asst. to Mplts. / Corpns. for Infrastr. Inc. devlpt. Works under Indiramma Programme	2217-80-796-GH(11)SH(70)-310-312	9.59	Nil	9.59	4.80	--	4.79	-do-		
		Total	695.00	Nil	695.00	347.52	24.48	323.00			

The MA&UD. Department shall take necessary action for issue of administrative sanction as per instructions issued in U.O.Note No.29875-A/1283/A1/BG.I) department, dt.25-11-2006

To

The MA&UD. Department.

Copy to:

The Commissioner and Director of MA , A.P., Hyderabad

The Director of Treasuries and Accounts, A.P., Hyderabad.

The Pay and Accounts Officer, A.P., Hyderabad.

The Accountant General, A.P., Hyderabad.

The Peshi of Secy.,(W&P)/PFS (YRK)

Fin(BG.II)Dept. / REINS/SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER